

Date: Wednesday, 10/06/2009 2:06:30 PM
User: Linda Lacelle

Process Sheet

C

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: AFT CABIN WALL AND PYLON PROTECTOR KIT
Job Number	: 48462		
Estimate Number	: 13960		
P.O. Number	:	Part Number	: D412760111
This Issue	: 10/06/2009 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	:	Material	:
Written By	:	Due Date	: 19/06/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>MF 09-06-10</u>		
Comment	: est rev A 09.06.01 new issue EC verified by:DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 09/06/11



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-111 CHG001

S 09/06/18

2.0	D39331	Aft Cabin Wall Protector, LH
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48471



Comment: Qty.: *1.0000* Each(s)/Unit Total : 1.0000 Each(s)
Aft Wall Protector, LH

9/6/16

SC

3.0	D39332	Aft Cabin Wall Protector, RH
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9/6/16



Comment: Qty.: *1.0000* Each(s)/Unit Total : 1.0000 Each(s)
Aft Cabin Wall Protector, RH

1548472

SC

4.0	D39351	Pylon Wall Protector, LH
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9/6/16



Comment: Qty.: *1.0000* Each(s)/Unit Total : 1.0000 Each(s)
Pylon Protector, LH

1548473

SC

5.0	D39352	Pylon Wall Protector, RH
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9/6/16



Comment: Qty.: *1.0000* Each(s)/Unit Total : 1.0000 Each(s)
Pylon Protector, RH

1548474

SC

6.0	D39421	Angle
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)
Angle

B 48475

-MF 09-06-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/06/2009 2:06:30 PM
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Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 48462

Part Number: D412760111

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D39423

Clip



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)
Clip

48476

WUF 09-06-17

8.0

MS27039410

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M112035

9.0

MS27039414

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)
Screw

M112045

10.0

MS270395108 08 09/06/17

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)
Screw

M112087 09/06/18

11.0

MS27039512

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Screw

M112035

9/4/15

(1x)

518

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

50860/12 10

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev:

DART

09/06/18

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 48462

Part Number: D412760111

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/18 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



09/06/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Chantal Lavoie

From: Mike Petsche [mpetsche@dartaero.com]
Sent: June 15, 2009 9:09 AM
To: 'Harvey Siemens'
Cc: 'Chantal Lavoie'
Subject: MS27039

Harvey,

Please confirm..... the IIN calls out MS27039-5-8 screw, qty 6.

Do you REALLY mean MS27039-5-08? -5-8 doesn't exist.

Mike Petsche
Design Manager
DART Aerospace
phone: 613-632-5200
mobile: 514-833-1657
skype: mike.petsche

17/06/2009